

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100047

ULINE

ATTN: ACCOUNTS RECEIVABLE
 CHICAGO, IL 60680-1741

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	600.00	Each	1.84	1.84
2	S-18344	12X12X12 32 ECT BOX	1,200.00	Each	0.94	0.94
3	S-21025	18x18x10 32 Ect Box 25/300	600.00	Each	2.04	2.04
4	S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	900.00	Each	1.47	1.47

Jmr →

Total Extended Price =

ULINE 1-800-295-5510

Help Chat Live

ORDER SUBMITTED

ORDER # 43482454

Order Date: 11/25/2025

Thank you for shopping with Uline! Your order has been successfully submitted.
 You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed.
 You will receive text message updates at: (912) 235-1443.

Order Details

Billing Address SHIP 8 INC 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	Shipping Address SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	Ship Via: AVERITT EXPRESS Will Ship: 11/25/2025	Payment Method: Invoice Me - Pay within 30 days PO #: 25111357
--	---	---	---

Uline Account #: 4320560
 Order Placed By:
 CHRISTINE JENKINS

Special Instructions: ATTN Christine Jenkins

Model #	Description	Unit Cost	Qty	Ext. Cost
S-18347	14 x 14 x 14" Lightweight 32 ECT Corrugated Boxes	\$1.47 / EA	900	\$1,323.00
S-18351	16 x 16 x 16" Lightweight 32 ECT Corrugated Boxes	\$1.84 / EA	600	\$1,104.00
S-18344	12 x 12 x 12" Lightweight 32 ECT Corrugated Boxes	\$0.94 / EA	1200	\$1,128.00
S-21025	18 x 18 x 10" Lightweight 32 ECT Corrugated Boxes	\$2.04 / EA	600	\$1,224.00
H-3554	Weber® Original Kettle™ Grill	FREE / EA	1	FREE
Subtotal =				\$4,779.00
Tax =				\$0.00
Shipping/Handling =				FREE
Total =				\$4,779.00

DELIVERY RECEIPT

041-6870866

TERMS PREPAID

PAGE: 1 OF 1

TRAILER 547997

AE 0001



0416870866



THE POWER OF ONE

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT • Averitt.com

Consignee
1417371
SHIP8 INC
550 NORTHPORT PKWY

PORT WENTWORTH, GA 31407
Contact: CHRISTINE JENKINS
Phone.: 912-373-7778
Business hours -
Receiving hours -

Shipper
 0961535
 ULINE - BOX DEPOT - G1
 1770 SATELLITE BLVD
 BUFORD, GA 30518

Appointment Information

ORIGIN	DEST.	DATE	P.O.#	SHIPPER REF #	O	SCAC	ORIG. CARRIER	FB#	DATE	TH	D	SCAC	DEST. CARRIER	FB#
NOR	SAV	11/25/25	25111357	1014001792										

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT IN LBS	RATE	CHARGES
-------	----	-------------------------	-------	------------------	------	---------

SPECIAL INSTRUCTIONS
 ATTN: CHRISTINE JENKINS
 CONTACT JULIE WEST (CAS)
 WITH ANY DELIVERY ISSUES
 PH# 931-525-5337 OR EMAIL
 ULINECHAMPION@AVERITT.COM
 DO NOT DOUBLE STACK
 DO NOT DELIVER DOUBLE STACKED

RATE INFORMATION
 SHIPPER LOAD AND COUNT
 DRVR SIGNED FOR: SLC
 DO NOT BREAKDOWN SKID
 CORR BOXES KDF 12 # PER CF OR GREAT
 NMFC ITEM 029785-09
 SMOKEY JOE
 NMFC ITEM 025525-06
 SKID NOT TO BE BROKEN
 CHRISTINE JENKINS
 CHRISTINE.JENKINS@SHIP8.COM
 RATED WITH FAK CLASS
 FUEL SURCHARGE
 A REDUCTION, ALLOWANCE, OR OTHER
 ADJUSTMENT MAY APPLY.
 TOTAL HANDLING UNITS: 11
 TOTAL PIECES: 133

*Rec in full
11-26-25*

3,606
33
3,639

THIS IS NOT AN INVOICE

AE Ref#: 041-6870866

Date: 11/26/25 Seal No.: _____
 Skids Del: 11 PCS Del: 0
 STRETCH WRAP INTACT Yes No N/A
 COLOR: Blue Clear Black Other
 Time in: 09:22 Time Out: 09:36
 Delay Time (hh:mm) _____
 Driver: GRIGGS, WILLIAM

ADDITIONAL SERVICES PERFORMED

INSIDE DELIVERY LIFT GATE
 RESIDENTIAL DELIVERY CONSTRUCTION SITE
 NON COMMERCIAL DELIVERY SORT AND SEGREGATE
 DRIVER NOT PRESENT SECURITY INSPECTION
 CUSTOMER NOT PRESENT SATURDAY DELIVERY
 ADDITIONAL CHARGES MAY APPLY
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED
 Receiver Smith

Boyd

THIS IS NOT AN INVOICE
 For Customer Service Assistance Call 1-800-283-7488
 Liability of Averitt Express is limited to its governing tariffs

TOTAL FREIGHT CHARGES	
COLLECT C.O.D. FEE	
TOTAL COLLECT DUE	

DRC: CASH CHECK

CHECK: _____ AMOUNT: _____

C.O.D. AMOUNT (IN ADDITION TO TOTAL SHOWN ABOVE)

COD: CASH CHECK CHECK TO SHIPPER

CHECK: _____ AMOUNT: _____



1-800-295-5510
 uline.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 201072680
 ORDER #: 43482454

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

SOLD TO: SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

SHIP TO: SHIP8 INC
 550 NORTHPORT PKWY
 ATTN: CHRISTINE JENKINS
 PORT WENTWORTH GA 31407-9286

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	25111357	AVERITT EXP	11/25/25	11/25/25	NET 30 DAYS	11/25/25
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
900	EA		S-18347	14 X 14 X 14" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.47	1,323.00
600	EA		S-21025	18 X 18 X 10" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	2.04	1,224.00
1200	EA		S-18344	12 X 12 X 12" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	.94	1,128.00
600	EA		S-18351	16 X 16 X 16" LIGHTWEIGHT 32 ECT CORRUGATED BOXES	1.84	1,104.00
1	EA		H-3554	WEBER® ORIGINAL KETTLE™ GRILL THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: CHRISTINE JENKINS
 INTERNET PRO #: 0416870866

SUB-TOTAL 4,779.00	SALES TAX .00	SHIPPING/HANDLING .00	AMOUNT DUE \$ 4,779.00
-----------------------	------------------	--------------------------	---------------------------

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	201072680	11/25/25	4,779.00

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

0432056002010726802511250004779008